Jasper Industries Private Limited
Commercial Vehicle Dealer
Corporate Identity Number : U50300TG1987PTC008010
Helpline No.:18601231860

TATA MOTORS

CUSTOMER COPY

TAX INVOICE

To

Date: 10/02/2017

SOHAM MODI HUF
REP BY: SOHAM SATISH MODI
5-4-187/3&4 2 ND FLOOR SOHAM MANSION MG ROAD
RANIGUNJ
HYDERABAD
Telangana, India.
Pin - 500003
A/C Code : 1-O30RZU7
PAN: AABHM4927R
Hypothecation :HDFC BANK LTD
AMEERPET,HYDERABAD
PAN No:AAACJ5760H

TIN:36980118922

ARN : AR02-17-152425480751
Invoice no : JasInH-HCV-1617-05864
Customer P.O. No - Date :
Transaction no :1-O30RZUE
Order No :SO-JasInH-LCV-1617-000514
Delivery at :
HP / HPA / LEASE / SELF LEASE

CST NO.: VJ2/07/1/1871/89-90Dt. 01.04.1989
Dealer PAN:

Particulars	Qty	Unit Price (Rs.)	Amount (Rs.)
Product Code (28452232AD8R) - TATA WINGER MONOCOQUE FLAT ROOF 10 SEATER (D + 9) FITTED WITH POWER STEERING, HVAC, 2.2L DICOR BSIV ENGINE, TA70 GEAR BOX, 5 NOS 185R14 8PR RADIAL TYRES, 5 NOS 5.5JX14 WHEEL RIMS, 3200 MM.WB.	1	975,796.00	975,796.00
		Total tax :	141,490.42
		Gross Total :	1,117,286.42
		Adjustment Amount :	-0.42
		Grand Total :	**1,117,286.00**

Rupees Eleven Lakh Seventeen Thousand Two Hundred Eighty Six only.

Note: On this invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1961 is Rs. 11,173.00 and the total amount payable by customer is Rs. 1,128,459.00

Color : PEARL WHITE	Chassis no :MAT460054GUG03452	Engine No :FTYJ10077

Name	Tax Rate %	Tax Amount
VAT	14.50	141,490.42

Terms and Condition

E. & O. E.

1) Above prices are current ex-showroom prices. Buyers will have to pay prices prevailing at the time of delivery.
2) Optionals, accessories, insurance, registration, taxes, octroi, other levies etc. will be charged extra as applicable.
3) Prices are for current specifications and are subject to change without notice.
4) Prices and additional charges as above will have to be paid completely, to conclude the sales.
5) Payments by account payee Cheques /Demand Drafts may be in favor of JASPER INDUSTRIES PRIVATE LIMITED payable at HYDERABAD.
6) Acceptance of advance / deposits by the seller is merely an indication of an intention to sell and does not result into a contract of sale.
7) All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the country.
8) Only the courts of HYDERABAD shall have jurisdiction in any proceedings relating to this contract.
9) The company shall not be liable due to any prevention, hindrance, or delay in manufacture, delivery of vehicles or accessories/optionals due to shortage material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of god and nature, and all events beyond the control o the company
10) The seller shall have a general lien on the goods for all moneys due to the seller from the buyer on account of this, or other transaction as provided by law.
11) Taxes as applicable.
12) I/we hereby certify that my/our Registration Certificate under the VAT Act is in force on the date on which the sale of the goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For JASPER INDUSTRIES PRIVATE LIMITI

K. Rama Kumar

Customer's Signature

Authorised Signat

Jasper Industries Private Limited
Commercial Vehicle Dealer
Corporate identity Number : U50300TG1987PTC008010
Helpline No.:18601231860

TATA MOTORS

FREE SERVICE ELIGIBILITY

To,

Date: 10/02/2017

SOHAM MODI HUF
REP BY: SOHAM SATISH MODI
5-4-187/3&4 2 ND FLOOR SOHAM MANSION MG ROAD
SECUNDERABAD
HYDERABAD SECUNDERABAD HYDERABAD
Telangana, India.
Pin - 500003
A/C Code : 1-O30RZU7
PAN: AABHM4927R
Hypothecation :HDFC BANK LTD
AMEERPET,HYDERABAD
PAN No:AAACJ5760H

ARN : AR02-17-152425480751
Invoice no : JasInH-HCV-1617-05864
Customer P.O. No - Date :
Transaction no :1-O30RZUE
Order No :SO-JasInH-LCV-1617-000514
Delivery at :
HP / HPA / LEASE / SELF LEASE

CST NO.: VJ2/07/1/1871/89-90Dt. 01.04.1989
Dealer PAN:
Color : PEARL_WHITE
Chassis No : MAT460054GUG03452
Engine No :FTYJ10077
Product Line : Winger-Deluxe

Service to be availed within kms range / Hours range / before period (in months) whichever occurs first

Eligible Service Type (Labour Free)	Period (From date of Sale)	Kms	Hours
PDI	At the time of Delivery	0 - 0	
First Free Service	6 Months	9500 - 10500	
Second Free Service	12 Months	19500 - 20500	
Third Free Service	18 Months	29500 - 30500	
Fourth Free Service	24 Months	39500 - 40500	
Fifth Free Service	30 Months	49500 - 50500	
Sixth Free Service	36 Months	59500 - 60500	
Seventh Free Service	12	69500 - 70500	
Eighth Free Service	14	79500 - 80500	
Ninth Free Service	16	89500 - 90500	
Tenth Free Service	18	99500 - 100500	

Terms and Conditions

A Telematics system is installed on select heavy commercial vehicles to provide additional services and support to Customers. Vehicular data relating to such vehicles will be collected and retained by Tata Motors Limited. For list of models fitted with Telematics and the terms and conditions governing the same, please refer to www.tatafleetman.com

FORM - 20

(See Rule 47)

APPLICATION FOR REGISTRATION OF A MOTOR VEHICLE

(To be made in duplicate if the vechile is held under an aggrement of hire-purchase/lease/hypothecation and duplicate copy with the endorsement of the registring authority to be returned to the financier simultaneously on registration of motor vehicle)

To
The Registering Authority,
RTA-HYDERABAD-NZ

1.	Full Name of person to be registred as Registered owner	SOHAM MODI HUF
	Son/Wife/Daughter of	SOHAM SATISH MODI
2.	Age of person to be registered as Registered owner	
3.	Permanent Address (Proof to be enclosed) (Electoral Rol/Life Insurance/ Policy/ Passport/ Pay slip issued by any office of the Central Government/State Government or a local body/ Any other document or documents as may be prescribed by the State Government)	5-4-187/3 AND 4 2 ND FLOOR SOHAM MANSION MG ROADHYDERABAD RANIGUNJ (M) HYDERABAD (DT) TG
4.	Termporary/Official Address (if any)	5-4-187/3 AND 4 2 ND FLOOR SOHAM MANSION MG ROAD HYDERABAD RANIGUNJ (M) HYDERABAD (DT) TG
5.	Duration of stay at the present address	
6.	The annual income and PAN/GIR number of the owner	
7.	(a) Place of Birth	Village/Town/City: Mandal/Zone: District: State:
	(b) Date of Birth	
8.	If place of birth outside India, when migrated to India	
9.	Declaration of citizenship status (i) If deemed citizen or citizen by birth (Birth certificate and school certificate in support of citizenship as Indian to be enclosed)	
	(ii) If citizenship is acquired by Descent/Registration (In case citizenship acquired by descent, birth certificate, Land/Property document of parent/In case of citizenship acquired by registration, certificate to be enclosed)	
	(iii) If citizenship by Naturalization (Certificate of Naturalization and certificate of registration to be enclosed)	
	(iv) If Non-Indian Citizen (Valid passport or other travel documents and such other document or authority as may be prescribed by law to be enclosed)	
10.	Name and address of the Dealer or Manufacturer from whom the vechile was purchased(sale certificate and certificate of road worthiness issued by the manufacturer to be enclosed).	M/S JASPER INDUSTRIES PRIVATE LIMITED 5-10-173 VASANTH CHAMBERS FATEH MAIDAN ROAD BASHEERBAGH BASHEERBAGH HYDERABAD HYDERABAD - 500004

11.	If ex-army vechile or imported vechile,enclose proof.If locally manufactured Trailer/Semi-trailer,enclose the Approval of design by the State Transport Authority and Note the proceedings number and date of approval	
12.	Class of vechile (if motor cycle,whether with or without gear)	**Maxi Cab**
13.	The motor vehicle is (a) a new vehicle (b) ex-army vehicle (c) imported vehicle	
14.	Type of body	**Saloon**
15.	Type of vehicle	**Transport**
16.	Makers name	**TATA MOTORS LTD**
17.	Month and year of manufacture	**07-2016**
18.	Number of cylinders	**4**
19.	Horse power	**98.43**
20.	Cubic capacity	**2179.00**
21.	Maker's classification or if not known,wheel base	**3200**
22.	Chassis No.(Affix pencil print)	**MAT460054GUG03452**
23.	Engin Number or Motor Number in case of Battery Operated Vehicles	**FTYJ10077**
24.	Seating capacity (including driver)	**10**
25.	Fuel used in the engine	**DIESEL**
26.	Unladen weight	**1745.00**
27.	Particulars of previous registration and registered number(if any)	
28.	Colour or colours of body wings and front end	**PEARL_WHITE**
	I here by declare that the motor vechile has not been registered in any state in India	

ADDITIONAL PARTICULARS TO BE COMPLETED ONLY IN THE CASE OF TRANSPORT VEHICLES OTHER THAN MOTOR CAB

29.	Number,description,size and ply rating of tyres,as declared by the manufacturer	a) Front Axle= **185 R14C 8PR** b) Rear Axle= c) Any Other Axle= **185 R14C 8PR** d) Tandem Axle=
30.	Gross vehicle weight	(a) as certified by manufacturer 2850.00 Kgms (b) To be registered 2850.00 Kgms
31.	Maximum axle weight	a) Front Axle= **1400.00** b) Rear Axle= **0.00** c) Any Other Axle= **0.00** d) Tandem Axle= **1450.00**
32.	(a)Overall length (b)Overall width (c)Overall height (d)Over hang	

The above particulars are to be filled in for a rigid frame motor vehicle of two or more axle for an articulated vehicle of three or more axles or,to the extent applicable,for trailer,where a second semi-trailer or additional semi-trailer are to be registered with an articulated motor vehicle.The following particulars are to be furnished for each such semi-trailer

33.	Type of body	**Saloon**
34.	Unladen weight	**1745.00**
35.	Number,description and size of tyres on each axle	
36.	Maximum axle weight in respect of each axle	
37.	The vechile is covered by a valid certificate of insurance under Chapter XI of the Act	Insurance Certificate or Cover Note No **23888** Date **10-02-2017** of (name of company)valid from 10-02-2017 to 09-02-2018
38.	The vechile is exempted from insurance. The relevant order is enclosed	
39.	I have paid the prescribed fee of Rs.	

Date:

Signature or thumb impression of the person to be registered as registered owner

Note:-The motor vechile above described is-

(i) Subject to Hire-purchase agreement/lease agreement with

(ii) Subject to hypothecation in favour of **HDFC BANK LTD.**

(iii) Not held under Hire-purchase agreement,or lease agreement or subject to hypothecation

Strike out whatever is inapplicable,if the vechile is subject to any such agreement the signature of the Financier with whom such agreement has been entered into is to be obtained.

....

Signature of the financier with whom an Agreement of Hire-purchase,Lease or Hypothecation has been entered into

....

Signature or thumb impress of the registered owner

CERTIFICATE OF INSPECTION OF MOTOR VECHILE

Certified that the particulars contained in the application are true and that the vehicle complies with the requirements of the Motor Vehicles Act 1988 and the Rules made there under

Date:

Ref No

TR No **TS09AUTR2382**

Chassis No **MAT460054GUG03452**

Engine No **FTYJ10077**

Signature of the Inspecting Authority

Name

Designation

OFFICE ENDORSEMENT

Office of the ....

The above said motor vechile has been assigned the Registration number and registered in the name of the applicant and the vechile is subjected to an agreement of Hire-purchase/Lease/Hypothecation with the financier referred above

Date:

Signature of the Registering Authority

To

The Financer

....

(to be sent by registered post acknowledgment due)

Specimen signature or thumb-impression of the person to be registered as Registered Owner and Financier are to be obtained in original application for affixing and attestation by the Registering Authority with office seal in form 23 and 24 in such a manner that the part of impression of seal or a stamp and attestation shall fall upon each signature

Specimen signature of the financier

(1)

(2)

Specimen signature of the Registered Owner

(1)

(2)

Note: The principle rules were notified in the Gazette of india vide G.S.R.590(E) dated 2nd june 1989 and last amended vide G.S.R.589(E) dated 16th september 2005

10/02/2017 4:09 PM

P/1000Bks(1+2x25Sets)/ 08-2016

प्रपत्र क्र. आईएनएसपी - 1 / Form No. INSP-21.

दि न्यू इन्डिया एश्योरन्स कम्पनी लिमिटेड

पंजीकृत एवं प्रधान कार्यालय : न्यू इंडिया एश्योरन्स बिल्डिंग, 87, महात्मा गाँधी मार्ग, फोर्ट मुम्बई - 400 001.

THE NEW INDIA ASSURANCE COMPANY LIMITED

Regd. & Head Office : New India Assurance Bldg. 87, M.G. Road, Fort, Mumbai - 400 001.

मोटर वाहन कवर नोट : हैक्षेका / 61
MOTOR VEHICLE COVER NOTE : HRO/61

हैक्षेका नं.
HRO No. 23888 / 2016

...का नं.
D.O. No. :

जारीकर्ता कार्यालय का पता / Address of Issuing Office
दि. न्यू इंडिया एश्योरन्स कं. लिमिटेड
The New India Assurance Co. Ltd.
मंडल कार्यालय/Divisional Office - 610400
401, 402, अल करीम ट्रेड सेंटर
401, 402, Al-Karim Trade Centre
एम जी. रोड, रानीगंज/M.G. Road, Ranigunj
सिकंदराबाद/Secunderabad - 500 003.

निरीक्षक कोड Inspector Code	शाखा Branch	एजेन्सी Agency

दिनांक / Date 10/02/2017
समय / Time : 02:54 pm

निम्नांकित फार्म 52 में वर्णित बीमाधारक द्वारा उसी फार्म में वर्णित मोटर (वाहनों) के सम्बन्ध में बीमा प्रस्ताव किए जाने पर और रु.............. का भुगतान किये जाने पर कम्पनी को इस बीमा से संबंधित सामान्य प्रपत्र ....(नीचे दी गयी विशेष शर्तो के अध्यधीन) के अन्तर्गत एतद्द्वारा जोखिम आवरित किया जाता है जब तक कि कम्पनी द्वारा लिखित नोटिस दिये जाने पर बीमा आवरण समाप्त न कर दिया जाय, जिस प्रकरण में बीमा संरक्षण समाप्त हो जायेगा और इस बीमा के लिए अन्यथा देय प्रीमियम का आनुपातिक अंश उस अवधि के लिए वसूल किया जायेगा जिस अवधि के दौरान कम्पनी द्वारा जोखिम आवरित रहता है।

The insured described in Form No. '52' referred to below, having proposed for insurance in respect of the Motor Vehicle (s) described therein and having paid the sum of Rs. 39,000/- as premium, the risk is hereby held covered under the terms of the company's usual form of ....Policy applicable thereto (Subject to any special conditions mentioned below) unless the cover terminated by the Company by notice in writing in which case the insurance with thereupon ceases and a proportionate part of the Premium otherwise payable for such insurance shall be charged for the time the Company had been on risk.

वाहन का पंजीकरण क्रमांक Registration No. of the Vehicle	मेक Make	निर्माण वर्ष Year of Manufacture	घनाकर क्षमता Cubic Capacity	लाइसेंस शुदा वाहन क्षमता Licensed Carrying Capacity: माल (समग्र वाहन भार) Goods (Gross Vehicle weight)	यात्री Passenger	बीमाधारक द्वारा (उपसाधनों सहित) मूल्य का आकलन Insured's estimated Value (Including accessories)
NEW	TATA WINGER	2016			(9+1)	11,17,286/-

प्रपत्र (भारत) / Form 52 (India)

इंजिन क्र. / Engine No. FTXI 10077 (देखे एम.वी.नियमावली 1989 का नियम - 142/(1) /

चेसिस क्र. / Chassis No. MAT4600054GUS (See RULE 142 (1) OF M.V. RULES 1989)

पंजीकरण प्राधिकारण का नाम
Name of Registration Authority RTA

अतिरिक्त जोखिम, यदि हो / Additional Risk, if any 08452 IMT-23+ NILDEP

विशेष शर्तें / Special Conditions

1. बीमाकृत वाहन का वर्गीकरण / Classification of the Vehicle insured : ....
   (क) पंजीकरण चिन्ह व क्रमांक (a) Registration mark & Number NEW
   (ख) बीमाधारक का नाम तथा पता (b) Name and address of the Insured SOHAM MODI HUF Repby SATISH SOHAM MODI
   H.No 5-4-187/3 4 4. 2nd FLOOR, SOHAM MANSION ~~ROAD~~ MG ROAD SECUNDERABAD HYDERABAD
   (ग) वित्तदाता बैंक का नाम / (c) Name of the Financier / Bank HDFC BANK LTD.
2. अधिनियम के प्रयोजन के लिए बीमा आरम्भ होने की प्रभाव तिथि बजे दिनांक से दिनांक
   Effective date of commencement of Insurance for the purpose of the Act from .... AM/PM/on 02:54 pm 10/02/2017
3. बीमा समाप्ति तिथि / Date of expiry .... to midnight on 09/02/2018 .... की मध्यरात्रि
4. वाहन चलाने के लिए हकदार व्यक्तियों का वर्ग / Persons or classes of persons entitled to drive :
   (क) बीमाधारक / a) The Insured
   (ख) कोई अन्य व्यक्ति जो बीमाधारक के आदेश या उसकी अनुमति से वाहन चला रहा हो। बशर्ते उस व्यक्ति के पास दुर्घटना के समय प्रभावी लाइसेंस हो और जिसे वह लाइसेंस प्राप्त करने अथवा रखने के लिए अयोग्य नहीं ठहराया गया हो। बशर्ते एसा व्यक्ति भी जिसके पास दुर्घटना के समय प्रभावी लर्नर लाइसेंस हो, माल वाहन यदि माल परिवाहन के लिए इस्तेमाल न हो और परिवाहन वाहन यदि यात्रियों का परिवाहन नहीं किया जा रहा हो, चला सकता है, लेकिन ऐसे व्यक्ति को केन्द्रीय मोटर वाहन नियमावली 1989 के नियम संख्या 3 के अपेक्षाओं को पूरा करना चाहिए।
   b) Any other person who is driving on the insured's order or with his permission. Provided that the person holding an effective DL a the time of accident and is not disqualified from holding or obtaining such a licence. Provided also that the person holding an effective learner's licence may also drive the vehicle when not used for transport of goods in case of goods vehicle, and not used for transport of passengers incase of transport vehicle at the time of accident and that such a person satisfies the requirements of Rule of 3 Central MV Rules 1989.

7. बीमा प्रीमियम / Insurance Premium Rs.
8. सेल्स टैक्स / S.T.Rs. 39,000/-

इस कवर नोट की वैधता अवधि .... को समाप्त होगी
The premium of validity of this Cover Note will expire on ....

Limitations as to use : As per conditions of policy

जारी करने की तिथि
Date of Issue : 10/02/2017

कृते दि न्यू इंडिया एशोयेरेन्स कम्पनी लि. / For THE NEW INDIA ASSURANCE CO. LTD

Ravikumar

From:	orders@ccavenue.com
Sent:	Friday, February 10, 2017 4:09 PM
To:	kravikumar@jasperindustries.com
Subject:	Your order#TS010232622017HS10160328 on https://hsrpts.com is successful.

nk AutoTech Pvt Ltd Telangana

ear SOHAM MODI HUF,

hank you for your order from https://hsrpts.com

or your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement s 'Telangana HSRP'

Order#	CCAvenue Reference #	Order Date
TS010232622017HS10160328	106185274691	10/02/2017 16:09:30

Billing Details

Customer:	SOHAM MODI HUF | kravikumar@jasperindustries.com | 9502288200
Address:	5-4-187/3 AND 4 2 ND FLOOR HYDERABAD ,TELANGANA ,Hyderabad 500003. India
Customer IP:	202.65.154.19
Pay Mode:	Net Banking - HDFC Bank
Bank Ref #:	170413541806
Instructions:	

Order Amount:	INR	619.00
Transaction Fee:	INR	12.38
Service Tax:	INR	1.86
Net Payable:	**INR**	**633.24**

CUSTOMER CARE
CCAVENUE CUSTOMER CARE
Phone: 022 - 67425555
Fax: 022 - 67425542
Email: service@ccavenue.com
Website: www.ccavenue.com

Jasper Industries Private Limited
Commercial Vehicle Dealer
Corporate Identity Number : U50300TG1987PTC008010
Helpline No.:18601231860

TATA MOTORS

Vehicle Delivery Acknowledgement Note

me and Address:
ARN : AR02-17-152425480751

)HAM MODI
∂ SATISH SOHAM MODI
I-187/3&4 2 ND FLOOR SOHAM
ANSION MG ROAD SECUNDERABAD
(DERABAD, 500004
:CUNDERABAD
(DERABAD
langana India

Invoice no : JasInH-HCV-1617-05864 Date : 10/02/17
Delivery Note no : JasInH-HCV-1617-05864-DLN Date : 10/02/17
Sale Certificate no : JasInH-HCV-1617-05864-SC Date :

Vehicle Details :

a.	Make	TATA MOTORS LTD.
b.	Model	Winger-Deluxe
c.	Colour	PEARL_WHITE
d.	Year of Mfg	2016
e.	Chassis no	MAT460054GUG03452
f.	Engine no	2.2LDICOR11FTYJ10077
g.	Reg. no	
h.	Key no	
i.	Hypothecation	HDFC BANK LTD AMEERPET,HYDERABAD

2 **List of Items Supplied With Vehicle :**

a.	Tool Kit	- Yes / No
b.	Tool Case	- Yes / No
c.	Wheel Wrench	- Yes / No
d.	Jack and Handle	- Yes / No
e.	Spare Wheel / Tyre	- Yes / No
f.	Music System	- Yes / No
g.	Bulbs and Triangle	- Yes / No
h.	First Aid Kit	- Yes / No
i.	Accessories	- Yes / No

Books and Documents

a.	Owner's Manual	- Yes / No
b.	Battery Warranty Card	- Yes / No
c.	Music Sys. Warranty Card	- Yes / No
d.	Free service Coupons	- Yes / No
e.		
f.		

4 **Documents**

a.	Sale Invoice	- Yes / No
b.	Temporary Certificate	- Yes / No
c.	RTO Tax Receipt / RC Book	- Yes / No
d.	Sales Letter	- Yes / No
e.	Form 20 / 21 / 22	- Yes / No
f.	Insurance Policy / Cover Note	- Yes / No

We have taken delivery of the above vehicle in good condition from JASPER INDUSTRIES PRIVATE LIMITED along with the lanual and Tools as per Manufacturer's specifications to my / our entire satisfaction.

hereby grant consent for usage of all my declared information for promotional activities of Tata Motors Ltd. or any of its group ompanies/ subsidiaries/ authorized dealers, in accordance with Tata Motors' Privacy Policy

have been explained the terms of extended warranty / emissions warranty - Yes / No
am availing warranty on payment of the specified amount - Yes / No
am not interested / not eligible for availing extended warranty - Yes / No

For JASPER INDUSTRIES PRIVATE LIMITED

ignature of the Customer Date 10/02/17

Authorized Signatory

Terms and Conditions

ι Telematics system is installed on select heavy commercial vehicles to provide additional services and support to Customers. /ehicular data relating to such vehicles will be collected and retained by Tata Motors Limited. For list of models fitted with 'elematics and the terms and conditions governing the same, please refer to www.tatafleetman.com

Please quote your ARN/CRN in all future transactions

ORIGINAL

TELANGANA TRANSPORT DEPARTMENT

FORM C.R. Tem

Temporary Certificate of Registration

(Rules 86 and 87 of the Telangana Motor Vehicle Rules, 1989)

Temporary Registration Mark	: **TS09AUTR2382**
Name of the Owner	: SOHAM MODI HUF
Display Name on RC Card	: SOHAM MODI HUF
Father/Husband/Rep. by Name	: SOHAM SATISH MODI
Nationality	: Indian
Address	: HYDERABAD, 5-4-187/3 AND 4 2 ND FLOORSOHAM MANSION MG ROAD RANIGUNJ RANIGUNJ(M) , HYDERABAD(DT)
Description of Vehicle	: Maxi Cab
Class of Vehicle	: MAXT
Maker's Name	: TATA MOTORS LTD
Type of Body	: Saloon
Seating Capacity	: 10
Colour	: PEARL_WHITE
Engine No	: FTYJ10077
Chassis No	: MAT460054GUG03452
Maker's Class	: WINGER 2.2L 3200WB BSIV FR(9+D)
Fuel Used	: DIESEL
Vehicle to be Registered at	: **RTA-HYDERABAD-NZ - TS010** OPP. HANUMAN TEMPLE TIRUMALAGHERRY ,SECUNDERABAD 500015

Under the provisions of the **Section 43** of the Motor Vehicles **Act, 1988** the vehicle described above has been registered by me and the registration is

TS09AUTR2382

Valid From	: **10-02-2017**	ValidUpto :	**11-03-2017**
Tax Paid Rs.	: **3960**		
TR Fees Rs.	: **500.00**		
HPA Fees Rs.	: **1500.00**		
Transaction No	: **NET016354676**	Date	: **10-02-2017**
This Vehicle is	***UNDER HYPOTHICATION WITH*** **HDFC BANK LTD** **AMEERPET** **HYDERABAD**		
Date	: **10-02-2017**		

For JASPER INDUSTRIES PVT. LTD.

Signature and Designation of the Registering Authority

K. Ram Kumar

Authorised Signatory

Please collect the following documents from the dealer free of charge:
.) Welcome letter from the Transport Deportment, Temporary registration certificate, Tax receipt, Form 20 (in duplicate if covered by hypothecation), Form 21, Form 22, Insurance Papers

ORIGINAL
TELANGANA TRANSPORT DEPARTMENT
FORM C.R. Tem
Temporary Certificate of Registration
(Rules 86 and 87 of the Telangana Motor Vehicle Rules, 1989)

Temporary Registration Mark	: TS09AUTR2382
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HDFC BANK

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Repayment Schedule

Date : 08/02/2017

ment No.	45278731	UCIC		
mer	SOHAM MODI HUF			
e	35	Loan Type	ULTRA LIGHT COMMERCIAL VEHICLE	
. Instl	35	Amount Financed	300,000.00	
ncy	INDIAN RUPEE	Frequency	Monthly	

l. Due Date	Cheque Num	Instl Amt	Principal	Interest	O/s Principa
Name: HDFC BANK LTD					
05/03/2017	SI	10,346.00	7,093.67	3,252.33	292,906.3
05/04/2017	SI	10,346.00	7,170.59	3,175.41	285,735.7
05/05/2017	SI	10,346.00	7,248.32	3,097.68	278,487.4
05/06/2017	SI	10,346.00	7,326.90	3,019.10	271,160.5
05/07/2017	SI	10,346.00	7,406.34	2,939.66	263,754.1
05/08/2017	SI	10,346.00	7,486.63	2,859.37	256,267.5
05/09/2017	SI	10,346.00	7,567.79	2,778.21	248,699.7
05/10/2017	SI	10,346.00	7,649.83	2,696.17	241,049.9
05/11/2017	SI	10,346.00	7,732.77	2,613.23	233,317.1
05/12/2017	SI	10,346.00	7,816.60	2,529.40	225,500.5
05/01/2018	SI	10,346.00	7,901.34	2,444.66	217,599.2
05/02/2018	SI	10,346.00	7,987.00	2,359.00	209,612.2
05/03/2018	SI	10,346.00	8,073.58	2,272.42	201,538.6
05/04/2018	SI	10,346.00	8,161.11	2,184.89	193,377.5
05/05/2018	SI	10,346.00	8,249.58	2,096.42	185,127.9
05/06/2018	SI	10,346.00	8,339.02	2,006.98	176,788.9
05/07/2018	SI	10,346.00	8,429.42	1,916.58	168,359.5
05/08/2018	SI	10,346.00	8,520.81	1,825.19	159,838.7
05/09/2018	SI	10,346.00	8,613.18	1,732.82	151,225.5
05/10/2018	SI	10,346.00	8,706.56	1,639.44	142,518.9
05/11/2018	SI	10,346.00	8,800.94	1,545.06	133,718.0
05/12/2018	SI	10,346.00	8,896.36	1,449.64	124,821.6
05/01/2019	SI	10,346.00	8,992.80	1,353.20	115,828.8
05/02/2019	SI	10,346.00	9,090.29	1,255.71	106,738.5
05/03/2019	SI	10,346.00	9,188.84	1,157.16	97,549.7
05/04/2019	SI	10,346.00	9,288.46	1,057.54	88,261.2
05/05/2019	SI	10,346.00	9,389.16	956.84	78,872.1
05/06/2019	SI	10,346.00	9,490.94	855.06	69,381.1
05/07/2019	SI	10,346.00	9,593.84	752.16	59,787.3
05/08/2019	SI	10,346.00	9,697.84	648.16	50,089.4
05/09/2019	SI	10,346.00	9,802.98	543.02	40,286.5
05/10/2019	SI	10,346.00	9,909.25	436.75	30,377.2
05/11/2019	SI	10,346.00	10,016.68	329.32	20,360.5
05/12/2019	SI	10,346.00	10,125.27	220.73	10,235.3
05/01/2020	SI	10,346.00	10,235.31	110.69	0.0
Total :		362,110.00	300,000.00	62,110.00	

2.3.7 In the case of any variation, adjustment in the rate of interest as per this agreement, the number of installments and tenure of the loan under this Agreement may vary accordingly. The Borrower and / or the Guarantor(s) agrees and undertakes to forthwith issue fresh Post Dated Cheques, fresh Standing Instructions, and fresh instructions for Electronic Clearing System (ECS) for the change in installments on the loan amount under this Agreement and tenure of the loan as applicable, within one week on receipt of the intimation from the Bank or approached by Bank's appointed agencies.

2.3.8 Changes to the BPLR during the calendar month / quarter shall not affect the interest payment of the current month. For the purpose of computation, the prevailing BPLR at the beginning of every month / quarter shall be the basis for computing BPLR Linked Interest Rate for such month / quarter. For the purpose of this clause, the beginning of the every month / quarter shall be the 1st of every month / quarter.

2.3.9 The BPLR Linked Interest Rate shall be reset by the Bank based on the then prevailing BPLR. Thereafter, the BPLR Linked Interest Rate applicable to the amount of the loan under this Agreement will be applied by the Bank on and after the date so included by the Bank on which such reset would apply.

2.3.10 Save and except as provided herein below in Clause 2.3.11, the EMI is intended to be kept constant irrespective of the variations in the BPLR Linked Interest Rate and therefore the EMI(s) is not likely to vary. In case of variation of the EMI(s), intimation will be provided to the Borrower.

2.3.11 Notwithstanding anything to the contrary, the Bank shall based on the BPLR Linked Interest Rate applied on the loan under this Agreement, have right; to increase the EMI(s), in the following circumstances:

(a) If the EMI(s) would lead to a negative amortization i.e. where the EMI(s) is not adequate to cover the interest in full and / or,

(b) If the principal component of the EMI(s) is inadequate to amortize the Loan within such period as may be determined by the Bank.

2.4 On delay in the repayment of interest and / or any other repayment by the Borrower beyond such repayment due date, the Bank shall be entitled to charge an additional interest @ 2% p.m. or such other rate as may be specified by the Bank from time to time on the entire such outstanding amount, whether of loan, interest or any other charges payable hereunder. The aforementioned charge would not affect the obligation of strict compliance with the repayment schedule. The parties hereto expressly agree that time is the essence of the contract.

2.5 All payments to be made by the Borrower to the Bank under or in terms of this Agreement shall be made by cheque duly crossed and marked 'A/c Payee Only" and the collection charges, if any, in respect of all such cheques will begin to accrue in favour of the Bank as and from the date of issuance of the cheque irrespective of the time for transit/collection / realization / of the cheque by the Borrower or his bank.The Borrower agree/s to replace the cheques / issue fresh cheques if required by the Bank.

2.6 Any dishonouring of cheque / revoke the SI / ECS Instructions, would make the Borrower liable to a flat charge and in case of dishonouring / nonpayment on the second presentation, Cheque-Bouncing Charges as stated in the Schedule would be levied. The levy of charge upon dishonouring / non payment of the cheque, revoke of SI / ECS instructions is without prejudice to the rights of Bank under section 138 of Chapter XVII of the Negotiable Instruments Act, 1881 or any other rights and remedies in law.

2.7 The Borrower shall pay one time up front fees towards services to be rendered by the Bank. The upfront fees for service rendered is described in schedule of this Agreements.

2.8 The Bank shall furnish a statement of account on or by the 31st of March each year, or at the beginning of Loan Agreement stating there in the amount due, the interest charged etc. Any such statement of account furnished by the Bank shall be accepted by and be binding on the Borrower and shall be conclusive proof of the correctness of the amount mentioned therein. Without prejudice to what is stated above, if the Borrower desires to question any statement or any part thereof or any matter connected there with the Borrower and shall inform the Bank with full details of the same within 15 days of the receipt of the statement by the Borrower and the borrower shall not be entitled to do thereafter on any ground whatsoever.

2.9 Any dispute being raised about the amount or interest computation or any other amount under the Agreement will not enable the Borrower to withhold payment of any Installment.

2.10 The charges mentioned in the Schedule of this Agreement are subject to change at the sole discretion of the Bank.

2.11 The loan shall be disbursed in one lumpsum or in suitable installments in the sole discretion of the Bank (which decision shall be final and binding on the Borrower). The Borrower shall acknowledge the receipt of the loan disbursed in writing.

2.12 In case of any statement or Duplicate Document specially required by the Borrower, the bank shall charge as stated in the Schedule

3. REPAYMENT

3.1 The loan amount, interest and other charges thereon shall be repaid by the Borrower and / or the Guarantor(s) in installments as per the repayment schedule herein. Notwithstanding the same, the Bank may at any time, without the provision of any reason therefore, require repayment of the loan amount, interest and other charges thereon as mentioned in the Schedule forthwith and may appropriate all the amounts available with the Bank towards these amounts and in such case the Borrower and / or the Guarantor(s) agrees and undertakes to prepay the Loan as mentioned above forthwith. Further, the computation / fixation of installments shall be without prejudice to the right of the Bank to recompute the interest on the basis of the agreed rate. The repayment shall commence as per the repayment scheme irrespective of the delivery of the vehicle. Strict compliance with the repayment scheduled is an essential condition for the grant of the loan. The Borrower and / or the Guarantor(s) shall repay the loan, interest and other charges by way of installments, the number of which herein and of amount(s) also are mentioned in the Schedule. Out of these installments, the number of installments as mentioned in the Schedule herein are payable prior to the disbursal of the Loan ("Advance EMI/ Installment/s"). The balance number of installment as mentioned in the Schedule are each

5. SECURITY

5.1 In consideration of the Bank having granted or agreed to grant to the Borrower the loan subject to the terms and conditions mentioned herein, the Borrower hereby hypothecates to and charges in favour of the Bank by way of first any exclusive charge the Asset described in the Schedule hereunder. The Borrower confirms that the Asset(s) carries no prior lien and it free from any encumbrances.

Provided that if the Asset (to be acquired) has not been delivered to and/ or registered (wherever applicable) in the name of the Borrower at the time of signing of this Agreement, the particulars of the Asset shall be informed in writing by the Borrower or direct the dealer to supply the same within two days of such delivery and / or registration, whereupon such writing shall form part of the Schedule and this Agreement hereof;

5.2 That the Bank is not responsible for delivery of duly endorsed Registration Certificate and that the Borrower shall not withhold payment of stipulated installments on the pretext that Registration Certificate has not been delivered.

5.3 The Borrower and / or the Guarantor(s) hereby expressly and irrevocable agree that they shall be estopped in law from taking the plea that or the date the loan Agreement was signed the exact details of the Asset were not available.

5.4 The Borrower undertakes to get the endorsement to hypothecation done in the registration certificate from the concerned Registering Authority (wherever applicable). For Non registerable assets borrower undertakes to get endorsement of the hypothecation noted on original invoice by dealer/ manufacturer. The endorsement shall be made in the name of "HDFC Bank Limited": The Borrower(s) where the Borrower(s) or any of them is a company undertakes to get the charge registered with the relevant Registrar of Companies (ROC) in a manner acceptable to the Bank.

5.5 The charge created by the Borrower in Clause 5.1 above shall stand as security for the repayment and payment by the Borrower of the loan granted or to be granted to the Borrower by the Bank and of all fees, interest, costs and expenses incurred or to be incurred by the Bank hereunder and all other monies payable or to become payable by the Borrower to the Bank pursuant to the terms hereof.

5.6 The charge herein created shall continue unless and until the Bank shall issue a certificate discharging the security created herein and shall not affect, impair or discharge the liability of the Borrower by winding up (voluntary or otherwise) or by any merger or amalgamation, reconstruction, take over of the management, dissolution or nationalization (as the case may be) of the Borrower; and

5.7 The charges hereunder created shall remain in full force so long as all the repayments and payments mentioned in Clause 3 are not made.

5.8 The hypothecation shall be deemed to take place immediately on signing of this Agreement or delivery of the Asset as the case may be whichever is earlier.

6. REPRESENTATIONS BY THE BORROWER AND THE GUARANTOR(S)

6.1 The Borrower and the Guarantor(s) jointly and severally represent that:

(i) (in case of it being a Corporation) is a Corporation duly incorporated or constituted and existing under the laws of India with power to enter into this Agreement and each of the documents to which it is or will be a party; and

(II) all corporate and other actions have been duly taken which are required to be taken by any person to authorize the execution by the Borrower and the Guarantor(s) of this Agreement and of each Collateral Document the performance by it or of its obligations herein and under each Collateral Documents.

6.2 The Borrower represents that

(i) no encumbrance of any nature nor any lien exists over the Asset hypothecated herein; and

(ii) It / he has obtained and done all that is necessary to give full force and effect to all authorization, approvals, consents licenses and permissions required in or by the law of India in relation to this Agreement, Collateral Documents and the Hypothecated Asset, and;

(iii) he/it is aware that the dishonour of any cheque / revoke the SI / ECS Instruction given or to be given to the Bank in terms of this Agreement is a criminal offence under Section 138 were applicable read with section 141 of the Negotiable Instruments Act, 1881.

6.3 The loan amount may be disbursed by the Bank directly to the dealer in the case of purchase of a new Asset/s and such disbursement shall be deemed to be disbursement to the Borrower.

In case of refinance on an old asset /purchase of an old Asset, the loan amount may be disbursed by the Bank to the owner / seller of the Asset or to the Dealer and such disbursement shall be deemed to be disbursement to the Borrower.

6.4 The Borrower shall utilize the entire loan for the purchase of the Asset(s) / other purpose(s) as indicated by him in his loan application and for no other purpose whatsoever.

6.5 The Borrower expressly recognizes and accepts that the Bank shall, without prejudice to its right to perform such activities itself or through its officer or servants, be absolutely entitled and have full powers and authority to appoint one or more third parties of the Bank's choice and to transfer and delegate to such third parties the right and authority to collect on behalf of the Bank all amounts hereunder and to perform execute all acts, deeds, matters and things connected therewith or incidental thereto including sending notices of demand, attending the residence or Office of the Borrower or otherwise contacting the Borrower, receiving the Installments in Cash / draft / cheque whether in the name of the Bank or in its own name from the Borrower, entering into a compromise with the Borrower, giving a valid receipt and granting effectual discharge to the Borrower and generally performing all lawful acts as the third parties may consider appropriate for the purposes. For the purposes aforesaid or for any other purposes at the discretion of the Bank, the Bank shall be entitled to disclose to such third parties ... and the Borrowers hereby consent to such disclosure by the

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AGREEMENT FOR LOAN AND GUARANTEE

This composite Agreement for Loan and guarantee is made on the date and at the place mentioned in the Schedule hereunder written, BETWEEN

1. The 'Borrower', the details whereof are stated in the Schedule hereunder written of the First Part.

AND

2. The 'Guarantor', the details whereof are stated in the Schedule hereunder written of the Second Part.

AND

3. HDFC BANK LIMITED., a banking company within meaning of Companies Act, 1956 having its registered Office at HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai 400 013 and a Branch Office in India at the address mentioned in the Schedule hereunder written hereinafter referred to as "the Bank" (which expression shall, unless repugnant to the context or meaning thereof, shall be deemed to mean and include its successors and assigns) of the Third Part. The Borrower and the Co-Borrower shall unless it is repugnant to the context or meaning thereof jointly referred hereinafter as the Borrowers.

WHEREAS:

The Borrower(s) has approached the Bank to avail of a loan to be extended to the Borrower for / against any of the following purposes and the
Guarantor(s) has / have agreed to guarantee the said Loan.

(a) Purchase of new Asset along with all accessories and any incidental expenses.

OR

(b) Refinance on the old asset / Purchase of an old Asset with all accessories and any incidental expenses.

(c) The purpose for which the loan is given is specified in the Schedule hereunder written

At the request of the Borrower(s) and/or the Guarantor(s), the Bank has granted / agrees to grant the loan requested for, upon the following terms and conditions which have been duly accepted by the Borrower(s) and Guarantor(s) jointly and / or severally.

IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS UNDER:

1. DEFINITIONS The terms and expressions contained in this Agreement and specified in the "Schedule" are briefly defined as under.

1.1. "BORROWER." "Co BORROWER" shall mean and include where the context admits and subject as hereinafter provided, (a) in case the Borrower is an individual / sole proprietary concern -the hers, executors legal representatives and permitted assigns of the individual / sole proprietor; (b) in case the Borrower is a partnership firm-the partners for the time being and from time to time of the partnership firm, the survivor or survivors of them, their respective heirs, administrators, executors, legal representatives and permitted assigns and (c) in case of the Borrower being a company - its successors and permitted assigns.

1.2 "City of Registration" In relation to:

(a) New Asset to be acquired, shall mean the city where the Asset is to be registered, if required and

(b) Used Asset acquired or to be acquired, shall mean the city or town where such Asset is registered, if required, with the Registering Authority or any other competent authority for non registerable assets.

(c) New Non Registered assets, shall mean the city where the Asset has been purchased, if required, with the Registering Authority or any other competent authority for non registerable assets.

1.3 "Asset/s or Hypothecated Assets" shall collectively or otherwise referred specifically for context herein shall mean certain equipment, machinery and / or vehicles used in construction activity and / or in support of construction activity and/or mining activity and / or material handling activity and / or Industrial activity and / or any motor vehicle to be owned and acquired by the Borrower(s) in respect of which the Loan is to be made as acceptable to the Bank, which is to be owned by the Borrower(s) or which is owned by the Borrower(s) and against the security of which the Bank has granted the Loan.

1.4 "Clause" shall mean the clause in this Agreement.

1.5 "Corporation" shall mean any body corporate constituted or incorporated under any statute.

1.6 "Documents" or "Collateral Documents" shall mean this Agreement and such other documents incidental hereto and / or contemplated hereby, which the Borrower has furnished to the Bank and / or on which the Bank has relied upon to extend this loan facility to the Borrower.

1.7 "Fees and Charges" shall mean and Include Processing Charges, Service Charges, Pre-payment Charges, Cheque Bounce Charges, Late Payment Charges, Cheque Swapping Charges, Loan Reschedulement

HDFC BANK LTD
SECUNDERABAD
LICENSE NO. 05/12/97

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thereof, charges, taxes, assessments or other outgoings,

9.3. allow inspection of the Hypothecated Asset and all documents relating thereto for verification thereof or making valuation by (a) the Bank or (b) its officers, auditors, technical experts, management consultants, valuers or any other persons authorised for the purpose by the Bank.

9.4 Not sell, encumber, transfer or otherwise dispose of or suffer or allow to suffer any attachment (including installation of LPG / CNG Kit) or distress to the Hypothecated Asset or any parts thereof or allow anything that may prejudice or endanger the security herein without the express consent in writing of the Bank.

The Borrower undertakes to get the registration certificate endorsed in the name of the Bank (if applicable under Motor Vehicles Act), to further express the fact that the Asset stands hypothecated to the Bank. Any direct or indirect transfer of the Asset would be deemed to be criminal breach of trust and case of cheating entitling the Bank to file / pursue FIR or a Criminal complaint against the Borrower and Guarantor(s) without prejudice to the Bank's other rights and remedies in law. The said hypothecated Assets are in the custody of the Borrower in their capacity as bailees.

9.5 On demand being made by the Banker without demand, if any of the events mentioned in clause arise: -

(a) to give immediate actual possession to the Bank, its nominees or agents (as the case may be) of the Hypothecated Asset.

(b) to transfer, deliver and endorse all registrations, policies, certificates and documents relating to the Hypothecated Asset to the Bank, its nominees or agents (as the case may be); and

(c) do and execute or cause to be done and executed at the costs and expenses of the Borrower, all such acts, deeds, assurances, matters, and things as may be required by the Bank for further assuring and confirming the security created herein and the rights, powers and remedies hereby conferred;

9.6. a) sign and deliver the necessary forms that may be required to be filed with the Registering Authority or other authorities under the Motor Vehicles Act or any other law for the time being in force to record the charge of hypothecation on the said Asset, created or to be created in favour of the Bank.

b) submit to the Bank a certified true copy of the registration certificate with lien noted favouring the Bank relevant to the Asset for which the loan has been taken. This registration certificate will be submitted within 60 days of having taken delivery of the Asset or 150 days from the date of disbursal of the loan, whichever is earlier

c) for non registerable assets, submit to the Bank an original invoice with lien noted favouring the Bank relevant to the Asset for which the loan has been taken. This original invoice will be submitted within 30 days of having taken delivery of the Asset or 60 days from the date of disbursal of the loan, whichever is earlier.

9.7 Punctually pay all the sums stated elsewhere this Agreement.

9.8 Obtain a specific NOC for individual assets from the bank in case of transfer of asset from city of registration or outside India.

10. INSURANCE AND MAINTENANCE

10.1 The Borrower shall at its own expense during the continuance of the security herein keep the Hypothecated Asset covered under comprehensive risks, including riot, civil commotion risks, fire, theft, unlimited third party risk and other hazards as stipulated from time to time with such insurance company as may be required by the Bank by timely payment of all premium in respect of such insurance and produce and deliver (if so required by the Bank) any insurance policy, cover note or receipt on demand by the Bank for its inspection and verification.

10.2 The insurance policy to be taken out hereunder shall be in the name of the Borrower and the Bank shall be described as loss payee under such insurance;

10.3 The Borrower agrees and undertakes to keep and maintain in good and marketable condition the said Asset at its own expense and replace all such parts whether broken or damaged, as is the normal practice adopted for the maintenance of any Asset. The Borrower expressly agrees to engage mechanics, dealers service facilities expressly authorized by the manufacturer of the Asset to effect repairs and to service the Asset.

10.4 If the Borrower fails to comply with any of the terms mentioned above in this Clause, the Bank may without prejudice to its rights and remedies under this Agreement and; In law take such steps as it may deem fit to keep and maintain the Asset or insure or renew such insurance at the Borrower's costs, charges and expenses, which shall be reimbursed by the Borrower on demand by the Bank.

10.5 In order to safeguard the security for the loan and to ensure that the Bank's lien is marked on the insurance, the Bank may get the insurance done on behalf of the Borrower, by being a facilitator and making the premium payment to the approved insurance company through the Borrower's post-dated cheque / pay orders / any other payment instructions. However, the Bank shall not be obliged to do the same and any non-payment on the part of the Bank due to any reason whatsoever shall not effect the liability of the Borrower to pay the necessary insurance premium and to keep the Asset(s) insured. The first claim on any insurance proceeds shall be that of the Bank with respect to insurance policy and its renewal as stipulated from time to time and shall pay Rs. 250 or such other amount as may be specified by the Bank from time to time as nominal compensation for the services rendered by the Bank for facilitating the abovementioned arrangement with the insurance company and ensuring that the Bank's name is marked under insurance. The transaction fee is subject to change at the discretion of the Bank. The Bank shall be entitled to recover any payments made pursuant to this clause as part of the dues under this Agreement.

10.6 The Bank at its option shall be entitled to adjust, settle or compromise in any manner whatsoever at the Borrower's cost any dispute arising under or in connection with any such policy of insurance and such adjustment, settlement and compromise shall be valid and binding on the Borrower.

10.7 The Bank at its option will have the right to appropriate any monies received from the insurance company towards the Borrower's obligations to the Bank.

loan to be immediately due and payable, whereupon the same shall become payable together with accrued interest thereon, the charges as set out in the schedule hereunder written and any other sums then owned by the Borrower herein.

On the question whether any of the above events / circumstances has/ have occurred / happened, the decision of the Bank shall be final conclusive and binding on the Borrower and / or the Guarantor(s).

14. JOINT AND SEVERAL LIABILITY

The Guarantors) (and in case there are more than one, all, of them jointly and severally), hereby agree to the following:

14.1 that their liability is co- extensive with that of the Borrower and as between the Bank and themselves they are to be considered as principal debtors / obligors to the Bank for all dues, obligations, liabilities and responsibilities undertaken in favour of the Bank under this guarantee. The Guarantor(s) hereby agrees to keep the Bank fully indemnified against all damage, loss, costs and expenses arising from any failure of the Borrower to carry out any such purported obligation or liability.

14.2 that the Bank shall be at liberty to sue the Borrower and the Guarantor(s) jointly and / or severally or shall be entitled to proceed against the Guarantor(s) only, in the first instance.

14.3 that the liability of the Guarantor(s) shall not be affected nor shall the Guarantee herein be discharged or diminished by reason of:

(i) the Bank compounding with, discharging, releasing or varying the liability of or granting any time, indulgence, or concession to the Borrower or any other person or omitting to claim to enforce payment from the Borrower or any other person; or,

(ii) by any variance made without their consent in the terms of this contract or transaction between the Bank and the Borrower; or,

(iii) by any contract made between the Bank and the Borrower by which the Borrower be released; or,

(iv) any act or omission which would not have discharged or affected the liability of the Guarantor(s) had it been the principal debtor instead of the Borrower or by anything done or omitted which but for this provision might operate to exonerate the Guarantor(s): or,

(v) by the Bank losing the security; and the Guarantor(s) hereby waive all suretyship rights that may otherwise be available to them,

(vi) the Bank enforcing or not enforcing any of its security and the Bank shall be entitled to take any proceeding (legal or otherwise) against the Guarantor(s) prior to, simultaneously or subsequent to any proceeding (legal or otherwise) against the Borrower or any other person or entity.

14.4 that the Guarantor(s)'s obligation to pay arises two days after dispatch of written notice by the Bank by registered post irrespective of whether the Borrower have been called upon or proceeded against to pay the outstanding amounts, interest and other charges under and in relation to the said loan. Such a notice, of demand by the Bank against the Guarantor(s) shall be final and conclusive evidence that the Borrower has committed a default and that the monies and the amounts claimed thereunder is due and payable by the Borrower to the Bank and the Guarantor(s) shall not be entitled to challenge the notice on the ground that no default has been committed or the amount mentioned therein as due and payable is not payable or on any other ground whatsoever.

15. CHARGES AND EXPENSES

The Borrower shall without prejudice to any right the Bank may have in law, pay on demand of the Bank the following charge:

15.1 The Borrower shall pay charges as stated in Schedule or such other amount as stipulated by the Bank from time to time, towards Cheque Bouncing Charges for each time a Post Dated Repayment Cheque, Standing Instruction, ECS Instruction is returned / revoked for any reason whatsoever.

15.2 The Borrower shall from time to time on demand, reimburse the Bank for all costs and expenses (including legal fees) that may be incurred in or in connection with the preservation and / or enforcement of any of the rights of the Bank under this Agreement.

15.3 The Borrower undertakes to indemnify the Bank against any loss or expense, (including legal fees) which it may sustain or incur as a consequence of any default by the Borrower in the performance of the obligations expressed to be assumed by it in this Agreement.

15.4 The Borrower shall be liable to pay various charges for possession of the Asset like tow - away charges, godown charges, rentals and other such expenses incurred by the Bank for effecting the possession of the Asset and for its safe keeping etc.

15.5 The Borrower shall be liable to pay Cheque Swapping Charge's as stated in Schedule or similar charge's towards replacement of the Post Dated Cheques / ECS instruction given by him.

16. EVIDENCE OF DEBT

16.1 The Bank shall maintain in accordance with its usual practice, accounts in its books evidencing the amounts from time to time owing to it herein. A certificate in writing signed by an officer of the Bank stating the amount at any particular time due shall be conclusive and binding on both the Borrower and the Guarantor(s).

16.2 The Borrower and the Guarantor(s) (jointly and severally) hereby agree/s to accept the Bank's accounts of sales, realization and recovery of the Hypothecated Asset as sufficient proof of amounts realized and related expenses.

16.3 In any legal action or proceeding arising out of or in connection with this Agreement, the entries made in the accounts maintained pursuant to Clauses 2 and 3 shall be prima facie evidence of the existence and amounts of the obligations of the Borrower therein recorded and amount of realization, recovered and expended;

16.4 The Borrower and Guarantor(s) (jointly and severally) hereby agree/s to accept the Bank's accounts for any amounts due under this [illegible] costs, charges and expenses as sufficient proof of the amounts being spent by the Bank.

17. ENFORCEMENT

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20.2 The Borrower and / or the Guarantor(s) expressly agrees, recognises and accepts that the Bank shall be absolutely entitled and full power and authority to securities in whole or in part, and / or whether with or without the underlying security the loan along with all the amounts outstanding thereon, in such manner and on such terms the Bank may decide, irrespective of whether the Bank gives the borrower and / or the guarantor any notice regarding the same.

20.3 The Bank may disclose to a potential assignee or to any person who may otherwise enter into contractual relations with the Bank in relation to this Agreement such information about the Borrower as the Bank shall consider appropriate.

21. THE BANK WILL NOT BE LIABLE FOR ANY

Notwithstanding anything contained herein: -

21.1 The Bank shall not in any way be responsible for delay, omission or neglect in encashment, damage or loss of any cheques (already given or to be given by the Borrower to the Bank in terms hereof) for any reasons whatsoever, and / or shall be payable by the Bank for being applied in terms of Clause 19 and / or,

21.2 The Bank shall not be responsible for delay, or non-delivery, or any defect, damage, or quality of the Asset. It is further agreed that the Bank shall not be responsible or liable even if there is a defect or dispute of any nature in the title (even if the Asset is found to be a stolen Asset) or ownership of the Asset.

22. SEVERABLITY

If any provision of this Agreement is invalid or unenforceable or prohibited by law where that provision is to be performed, this Agreement shall be considered divisible as to such provision and such provision shall be inoperative and shall not be part of the consideration moving from any party hereto to the other and the remainder of this Agreement shall be valid and binding and of like effect as though such provision was not included herein.

23. CONSENT TO DISCLOSURE

23.1 The Borrowers authorize HDFC Bank to disclose, from time to time any information relating to the Loan to any parent / subsidiary / affiliate / associate entity of HDFC Bank, and to third parties engaged by HDFC Bank, for purposes such as marketing of services and products.

23.2 The Borrower / Guarantor understand that as a pre-condition, relating to grant of the loans / advances / other non-fund-based credit facilities to me / us, the Bank, requires his / her / their consent for the disclosure by the Bank of, information and data relating to him/her/them, of the credit facility availed of / to be availed, by him / her / them, obligations assumed/to be assumed, by him / her / them, in relation thereto and default, if any, committed by him/her Ahem, in discharge thereof.

23.3. Accordingly, The Borrower / Guarantor hereby agree and give consent for the disclosure by the Bank of all or any such;

a) Information and data relating to him / her / them;

b) The information or data relating to any credit facility availed of / to be availed, by him / her / them and

c) Default, if any, committed by him / her / them, in discharge of his/her/them such obligation.

As the Bank may deem appropriate and necessary to disclose and furnish to Credit Information Bureau (India) Limited and any other agency authorised in this behalf by RBI.

23.4. The Borrower / Guarantor declare that the information and data furnished by his / her / them to the Bank are true and correct. 23.5 The Borrower / Guarantor undertake that

(a) the Credit Information Bureau (India) Limited and any other agency so authorised may use, process the said information and data disclosed by the Bank in the manner as deemed fit by them; and

(b) the Credit Information Bureau (India) Limited and any other agency so authorised may furnish for consideration, the processed information and data or products thereof prepared by them, to banks / financial institutions and other credit grantors or registered users, as may be specified by the Reserve Bank In this behalf.

24. COMMUNICATION/NOTICES/CORRESPONDENCE

24.1 Any notice, approvals, instructions, demand and other communications given or made by the Bank shall be deemed to be duly given and served if sent by courier, normal post, registered post, facsimile, electronic mail, personal delivery, sms or by pre-paid registered mail addressed to the Borrower's address, phone/ mobile number, fax number or email as given in the Application (or at the address changed on which Bank's acknowledgement is duly obtained as hereinafter mentioned) and such notice and service shall be deemed to take effect on the third working day following the date of the posting thereof in case of courier, normal post, registered post, at the time of delivery if given by personal delivery, upon receipt of a transmission report if given by facsimile, upon sending the electronic mail or sms if given by electronic mail or sms.

24.2 Every notice, request, demand or other communication issued by the Borrower(s)/Guarantor to the Bank under this Agreement shall :

(a) be in writing, delivered by hand, or by registered post, acknowledgement due;

(b) be deemed to have been received when delivered by hand, at the time so delivered if during business hours on a business day, and if given, by registered post acknowledgment due, 48 hours after it has been put into post; and

(c) be sent to the Bank at its Lending Office Address as per the Schedule or to such other address as the Bank may in writing hereafter notify to the Borrower(s)/Guarantor.

Bank may direct. Any cost in this behalf, whether on account of such sale, assignment or transfer or enforcement of rights and recovery of outstandings and dues shall be to the account of the Borrower. The Borrower acknowledges and undertakes to pay to third-parties the difference between the loan amount outstanding and the loan amount outstanding and the amount received by the Bank in the event of transfer of the portfolio a third party. The third party shall have the authority to collect the due amounts.

27. MISCELLANEOUS

27.1 Notwithstanding anything mentioned in the loan documents we the Borrower(s) acknowledge that the Bank reserves an unconditional right to cancel/terminate our right to avail of or make drawals from the unavailed portion of the Loan sanctioned at any time during the currency of the Loan, without any prior notice to us.

27.2 The Schedule attached hereof shall form part and parcel of this "Composite Agreement for Loan and Guarantee".

27.3 The Borrower expressly agrees that any dealer / supplier / manufacturer / seller for the Asset, by or through whom this transaction may have supplier / the manufacturer / seller of the Vehicle / Equipment and that the Bank shall not be liable for any representations or statements made by such dealer / supplier / manufacturer / seller to the Borrower have been introduced, negotiated or conducted shall not be deemed to be an agent of the Bank nor shall the Bank be deemed to be the agent of such dealer/ supplier / the manufacturer / seller of the Asset and that the Bank shall not be liable for any representations or statements made by such dealer / supplier / manufacturer/seller to the Borrower.

27.4 No forbearance, indulgence or relaxation or inaction by the Bank at any time to require performance of any of the provisions of this Agreement shall in any way affect, diminish or prejudice the right of the Bank to require performance of that provision and any waiver or acquiescence by any party of or in any breach of any of the provisions of this Agreement shall not be construed as a waiver of or acquiescence in any continuing or succeeding breach of such provisions, a waiver of any right under or arising out of this Agreement or acquiescence in or recognition of rights and / or position other than that expressly stipulated in this Agreement.

27.5 All remedies of the Bank under this Agreement whether provided herein or conferred by statute, civil law, custom or trade usages are cumulative and not alternative and may be enforced successively or concurrently.

27.6 No modification or amendment of this Agreement and no waiver of any of the terms or conditions hereof shall be valid or binding unless made in writing and duly executed by all the parties.

27.7 This is a continuing Agreement and all the rights, powers and remedies hereunder shall apply to all past, present and future obligations of the Borrower and the Guarantor(s) to the Bank, including those arising under successive transactions which shall either continue existing obligations, increase or decrease them or from time to time create new obligations after any or all prior obligations have been satisfied, and notwithstanding the death, incapacity, or bankruptcy of the Borrower or the Guarantor(s), or any other event or proceeding affecting the Borrower or the Guarantor(s).

27.8 The headings of the articles and other sub -divisions of the Agreement have been inserted for convenience of reference only and shall not be deemed to constitute a part hereof nor shall the same effect the interpretation of any part of the Agreement.

27.9 In this Agreement, if the context permits or requires words importing the masculine gender shall include the feminine and neuter genders, and words in the singular number shall include the plural and vice versa.

28. EXPENSES OF THE AGREEMENT

All costs (including advocates cost), charges, expenses, taxes, duties (including stamp duties) registration charges in connection with the agreement, any document executed pursuant hereto and the creation, enforcement, realization or attempted realization of any security, insuring and taking possession of, maintaining, storage and selling of the vehicle shall be incurred and paid by the Borrower(s) alone. In the event the stamp charges as aforesaid are paid by the Bank on the Borrower's behalf, the Borrower shall reimburse the same at actuals to the Bank within 24 hours of the Bank's demand.

29. ACCEPTANCE

29.1 The Borrower has read the entire Agreement including the details given in Schedule which have been filled in the presence of the Borrower. The Borrower hereby expressly and irrevocably agree to be bound by all the conditions including the details in Schedule.

29.2 The aforementioned Agreement and other documents have been explained in the language known to the Borrower and the Borrower has understood the entire meaning of the various clauses.

29.3 The Borrower is aware that the Bank shall agree to become a party to this Agreement only after satisfying itself with regard to all conditions and details filled by the Borrower in the Application for the Loan and Agreement in consonance with the Bank's policy.

29.4 The Borrower agrees that this Agreement shall be deemed to commence and become legally binding on the date when the authorized officer of the Bank signs this Agreement at the city where the Lending Office of the Bank is situated. It shall be in force till all the monies due and payable to the Bank under this Agreement as well as all other Agreements, document(s) that may be subsisting / executed between the Borrower and / or the Guarantor(s), are fully paid.

30. GOVERNING LAW, JURISDICTION AND ARBITRATION

This agreement shall be construed in accordance with the laws of India.

The Parties hereto expressly agree that all disputes arising out of and/or relating to this Agreement including any Collateral Document shall be subject to the exclusive jurisdiction of the courts/tribunals of the city in which the Lending Office is situated. Provided that to the extent allowed by law, the Bank shall be entitled to take proceedings relating to a dispute in any court/tribunal of any place with jurisdiction...

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SCHEDULE

Loan Agreement No.	45286989 / 45278731	Place of Agreement	Secunderabad
Agreement Date DD/MM/YYYY	08/02/17	Borrowing Purpose (Personal / Commercial Use)	Commercial use
Bank's Concern Branch		Borrowers Constitution	
Name and Address of the Borrower	Soham modi huf, 5-8-187/3 & 4 2nd floor Soham mansion, RaniGunj, M.G. Road, Secunderabad, 500003		
Name and Address of the Co - Borrower	Soham Satish modi, plot no 280, road no 25 Banjara hills Khairatabad Hyderabad - 500034		
Name constitution and Address of the Guarantor	Tejal Soham modi, plot no 280, Road no 25, Banjara hills khairatabad, Hyderabad - 500034		

LOAN DETAILS

Dealer / Manufacturer / Seller Name	Jasper Industries Pvt Ltd / Fortune Commercial Vehicles		
Asset Cost	Rs. 1898000/-	Loan Amount	Rs. 550000/-
Loan Tenure	35 Months	(A) Fixed Interest Rate (Customer IRR)	13. % per annum
		(B) Bank Linked Interest Rate	BPLR Linked Interest Rate is equal to Benchmark PLR(+)(-)_______ % p.a. = _____ % p.a
EMI Scheme Arrears / Advance	Arrears		
EMI Due Date	Of every month 5	Installment Frequency Monthly / BiMonthly / Differential / Balloon / Bullet	Monthly

CHARGES

EMI Return Charges*	Rs. 550/- per instance	Processing Fees Amount (Not refundable)*	Rs. 3000
Valuation Charges (On Used Vehicles / Equipments)	At Actuals	Service Charges*	Rs.
Cheque / ECS Swapping Charges	Rs. 500/- per transaction	Duplicate or Special NOC	Rs. 500/- Per NOC
CIBIL Report Charges(on request).	Rs. 50/- per request		-
FORECLOSURE / LOAN PREPAYMENT CHARGES		Late Payment Charges	2% per month on unpaid EMI
Within 12 months from the 1st EMI*	4% on the Principal Outstanding	Duplicate Amortisation Schedule Charges	Rs. 200/- per schedule
After 12 months from the 1st EMI*	2% on the Principal Outstanding	Loan Re-schedulement / Re-booking charges	Rs. 1000/-
Stamp Duty Charges (As per applicable laws of the State)	At Actual 2750+100	Legal / Collections / Repossession and Incidental Charges	At Actual

In the event of cancellation of loan, interest charges from disbursement date till refund of disbursement amount will be borne by the customer. Processing Fee, Stamp Duty are non-refundable charges and would not be waived/refunded in case of loan cancellation.

*Where ever notified Service Tax and other government levies, as applicable, would be charged additionally at the applicable rates.

Details of Post Dated Cheques handed over to the Bank

I/We confirm having handed over the below detailed cheques/instruments towards repayment of EMI or security cheque for the loan taken/to be taken from HDFC Bank Limited. All cheques are drawn in favour of "HDFC BANK LIMITED A/c ___CV___ Loan and have also recorded my name/Loan Agreement No. on the reverse of the cheques. The said Repayment instructions have been provided by ___Borrower___ (Mention Borrower /Co-borrower).

Drawee Bank	Bank Branch	Bank Account No.	MICR Code	Cheque Amount	Cheque No. From	Cheque No. To	Cheque Date From	Cheque Date To	Cheque Purpose(i.e. EMI or Security or Cancelled Cheque)
HDFC	Secunde	00421	5002	56901	000451	000451	-	-	Security
Bank	rabad	0001148	4000	170703	000452	000452	-	-	Security

In case of sole proprietary concerns, sole proprietor to sign. In case of partnership firms, Authorised partner to sign. In case of companies, common seal to be affixed in accordance with the Articles.

Bank Officer Signature

Guarantor(s) Signature

Co-Borrower(s) Signature

Borrower Signature

Affix Common

For SOHAM MODI HUF KARTHA

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Details of Vehicle(s)/Equipment(s) cum Payment Instructions (Part of Schedule)

		VI	VII	VIII	IX	X
New / Used						
Make and Model & Year of Manufacture						
Asset Cost						
Finance Amount						
No. of Advance EMI						
Advance EMI Amount						
No. of EMI						
EMI Amount						
Due Date	From					
	To					
Regn. No.						
Engine No.						
Chassis No.						
Name of Dealer / Seller						
Address of Dealer / Seller						

SOHAM MODI HUF

KARTHA

Payment Instruction for Vehicle(s)/Equipment(s) loan availed from HDFC Bank Ltd.
I / We hereby request that the full amount of the Vehicle(s) Loan (after deducting the insurance premium amount and any charges as applicable there from) that you agreed to grant to me for purchase of Vehicle(s) Mentioned above, be disbursed (paid) to the respective dealer(s) whose name and address has been also mentioned above. I / We agree that we will be guided by the terms and conditions pertaining to the payment to dealer as mentioned in the agreement booklet.

I/We confirm having booked the Vehicle(s)/Equipment(s) from the above Dealer(s) and would be taking delivery of the same from the Dealer.

I/We hereby authorize HDFC Bank Ltd. ("the Bank") to disburse/pay the Vehicle(s)/Equipment(s) loan amount (after deducting the insurance premium amount and any charges as may be applicable there from) directly to the Dealer(s), whose name, address and a/c number are mentioned above, as per the terms of the Agreement. I/ We also authorize the Bank to pay the Dealer(s) (from the charge/s paid by me/us) any amount that you may consider appropriate for processing the loan application, assisting you in perfecting your security interest in the Vehicle/s / Equipment(s).

I/We confirm that in case of any cancellation of purchase of above Vehicle(s)/Equipment(s), I/we authorize and instruct the above Dealer(s) to refund the booking money to you.

Borrower Name Soham modi Huf	Borrower Signature For SOHAM MODI HUF KARTHA	Affix Common seal of the company S 4
Co-Borrower(s) / Name Satish	Co-Borrower(s) / Signature SOHAM SATISH	In case of companies, common seal to be affixed in accordance with the Articles. In case of partnership firms,

per

Jasper Industries Private Limited
Commercial Vehicle Dealer
Corporate Identity Number : U50300TG1987PTC008010
Helpline No.:18601231860

TATA MOTORS

Receipt

ırder No : SO-JasInH-LCV-1617-000514 Receipt No : JasInH-HCV-RCT-1617-012806 10/02/2017
.eceived with thanks from
;OHAM MODI
/O SATISH SOHAM MODI, 5-4-187/3&4 2 ND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD, ECUNDERABAD, HYDERABAD, HYDERABAD, 500004, TS.
n amount of Seven Lakh Fourty Six Thousand Seven Hundred Three Rupee Paisa details of which are given below :

[ypothecated To.	HDFC BANK LTD
AN	AABHM4927R
ayment Method	Cheque
ayment Type	Customer
:heque/DD/CC No	000460
;s. 746,703.00	

Drawn on Bank	H D F C BANK LTD
Account Code	1-O30RZU7
Branch	S D ROAD SEC BAD
Date	10/02/2017
Dealer PAN	

'his was towards the purchase of Winger-Deluxe

:indly Note

. Cheques are subject to realization.
.. Prices prevailing at the time of delivery will be charged.

For, JASPER INDUSTRIES PRIVATE LIMITED-100485

JASPER INDUSTRIES PVT. LTD. Hyderabad

Authorized Signator

Jasper Industries Private Limited
Commercial Vehicle Dealer
Corporate Identity Number : U50300TG1987PTC008010
Helpline No.:18601231860

asper

TATA MOTOR

Receipt

ler No : SO-JasInH-LCV-1617-000514 Receipt No : JasInH-HCV-RCT-1617-011790 24/01/2017
ceived with thanks from
HAM MODI
SATISH SOHAM MODI, 5-4-187/3&4 2 ND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD,
CUNDERABAD, HYDERABAD, HYDERABAD, 500004, TS.
amount of One Lakh Rupee Paisa details of which are given below :
pothecated To.
N

ment Method	Cheque	Drawn on Bank	H D F C BANK LTD
ment Type	Customer	Account Code	1-O30RZU7
eque/DD/CC No	000444	Branch	PARADISE SEC BAD
100,000.00		Date	24/01/2017
		Dealer PAN	

is was towards the purchase of Winger-Deluxe

For, JASPER INDUSTRIES PRIVATE LIMITED-1004850

JASPER INDUSTRIES PVT. LTD. Hyderabad

Authorized Signatory

ndly Note

Cheques are subject to realization.
Prices prevailing at the time of delivery will be charged.

HDFC BANK

To,
M/S. JASPER INDUSTRIES PVT LTD
HYDERABAD

Date: 31/01/2017

Sub: Approved for 1 NO TATA WINGER LUX to M/S SOHAM MODI HUF

Dear Sir,

We approved loan facility of Rs 3,00,000/- for purchase of 1 No TATA WINGER LUX in the name of M/S SOHAM MODI HUF. We request you to release the said asset to M/S SOHAM MODI HUF after we make the Payment of Rs 2,96,900/- for the above asset in your favour in the below terms.

Amount	3,00,000/-
Less	
Magt Fee	1,500/-
Stamp Duty (0.50%)	1,600/-
CP	
Subvention	
	2,96,900/-

Payment will be made for 2,96,900/-(After deducting stamp Duty,Credit Protect and processing fee) to you.

Customer Details : M/S SOHAM MODI HUF
H.NO.5-8-187/3 & 5, II nd floor
SOHAM MANSION, RANIGUNJ, HYDERABAD - 500003

Hypothecation : HDFC BANK LTD.

Thanking you & assuring you our best serivics at all times you.

For HDFC Bank Ltd.,

For HDFC Bank Ltd.

Authorized Signatory

Authorised Signatory

HDFC Bank limited D.No:7-1-210,3rd floor,Burgula V.C.Complex,Balkampet,Ameerpet,Hyderabad-500016(TS).

Margin Amt 1,7,46,803

JASPER INDUSTRIES PVT LTD.

Jasper

STATEMENT OF ACCOUNT

Customer Name : SOHAM MODI

Address : S/O SATISH SOHAM MODI
5-4-187/3&4 2 ND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD
HYDERABAD 500004

Details	No	Date	Amount(Rs)
Details of cost of Vehicle,TR and Insurance etc:			
TCS Payable	51631367	31/01/17	11,173.00
Winger-Deluxe	JasInH-HCV-1617-05864	10/02/17	11,17,286.00
Logistcs & Delivery Charges	Debit Note: 61100191	10/02/17	2,000.00
TCS Payable	51633665	10/02/17	11,173.00
TR Amount	51027969	10/02/17	7,210.00
Insurance	23888	10/02/17	39,000.00
HSCP Charges Debited to Customers	51027996	10/02/17	633.24
		Total :	11,88,475.24
Details of Receipts/Credit Note:			
Payment Received-Check/DD	JasInH-HCV-RCT-1617-011790	24/01/17	1,00,000.00
Discount	Credit Note: 61008705	10/02/17	35,000.00
Payment Received-Check/DD	JasInH-HCV-RCT-1617-012806	10/02/17	7,46,703.00
Reversal of TCS Payable-MAT460054GUG03452	51633587	10/02/17	11,173.00
Financier Payment Received	JasInH-HCV-RCT-1617-012807	10/02/17	2,97,000.00
		Total :	11,89,876.00
Due / (Refund)			(1,400.76

For Jasper Industries Pvt Ltd

Update your mobile number and email addres
our records by writing to loansupport@hdfcba
or calling us on our Phone Banking numbers.

:e : 08/02/2017

CTG20021745278731
HAM MODI HUF
-187/3 AND 4
D FLOOR SOHAM MANSION
NIGUNI
i ROAD
CUNDERABAD - 500003
ANGANA
one : 9502200911

ar Customer,

cently, you made a well-informed choice. You chose us to fulfill your need with a quick and convenient loan ution. Today, we take this opportunity to welcome you into the HDFC Bank family.

your reference, we are enclosing the Loan Repayment Schedule for your Loan Account No 45278731.

gister your Loan Account through NetBanking, using a One Time Password (OTP) on your registered mobile nber (as given in contact details above) and you will be able to access your loan details online.

isit www.hdfcbank.com >>Ways to bank >> Bank Online >> Loan Accounts Online.

an account details you can view through Netbanking

an Summary: Installment loan summary including loan account number, loan amount, tenure and product.

insaction History: EMI status and details of last 9 transactions for the Loan Account.

an Account Details: EMI, due date, future principal, remaining tenor, loan maturity date, overdue EMI l overdue charges (if any).

rsonal Details: Account holder name details including address, PAN number.

ovisional Interest Statement: Provisional Interest Statement generation for all linked accounts.

lcome Letter: Welcome letter giving Loan Amount and EMI start date details.

payment Schedule: EMI Due Dates with break-up of Principal and Interest.

erdue Payment: In an unforseen event of default you can make the overdue payment online through the FC BANK Website www.hdfcbank.com -> Services &Tools -> Calculators -> Pay Online - Overdue Loan.

erest Rate Change: Interest rate change details for flexible loan products.

ery/Feedback: Separate query/feedback module for resolving customer queries related to loans.

are grateful to you for choosing HDFC Bank and we look forward to providing you with the best of services l further enhancing our relationship in future.

urs sincerely,

FC Bank

This is a computer generated letter hence does not require any signature.

HDFC BANK LTD.
Please quote your Loan Account Number whenever you contact us.
For any further clarification, please call on given customer service centre.
: RETAIL LOAN SERVICE CENTRE 1)1-10-60/3,G2,SURYODAYA,OPP SHOPPERS STOP BEGUMPET,2)2-3-34/8 P DEVI LAL COMPLEX UPPAL MAIN ROAD, HYDERABAD, 500016.
Phone No : 40-61606161,.
Email : loansupport@hdfcbank

Soham Modi HUF

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Jasper Industries Pvt Ltd

Ledger Account

1-Apr-2016 to 16-Mar-2017

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Pa Cr
l-2017	To **HDFC Bank Book**	*000444*	Bank Payment	BP-2	*Ch. No. :000444 Being cheque issued to Jasper Industries Pvt Ltd towards advance payment for purchase of Tata Winger*	1,00,000.00	
·2017	To **HDFC Bank Book**	*000460*	Bank Payment	BP-2	*Ch. No. :000460 Being cheque issued to Jasper Industries Pvt Ltd towards advance payment for purchase of Tata Winger*	7,46,703.00	
2017	To HDFC Bank TATA Winger Loan		Journal	160	*Being Laon amount approved for purchased of TATA Winger Vehicle Loan A/c.No:- 45278731*	2,97,000.00	
	By TATA Winger Monocoque Flat		Journal	162	*Being TATA Winger purchased against Vide Bill No:- JASInH-HCV-1617 -05864 Dt:- 10.02.17*		11,17,28
-2017	By **Vehicle Insurance**		Journal	166	*Being TATA Winger vehilce insurance.*		39,000
	To **Discount Received**		Journal	167	*Being Discount received on purchase of TATA Winger vehicle*	35,000.00	
	By **Tds Recievable**		Journal	168	*Being TDS Receivable on purchase of TATA Winger vehicle*		11,173
	By **Misc Expenses**		Journal	169	*Being Logistics & Delivery charges, Temporary Registration & HSCP charges on purchase of TATA Winger.*		9,843
						11,78,703.00	11,77,30
	By **Closing Balance**						1,400
						11,78,703.00	11,78,70

Subbarao

From: Ravikanth.D [ravikanth.d@jasperindustries.com]
Sent: Wednesday, February 08, 2017 5:46 PM
To: veerababu.p@jasperindustries.com; 'B.Subba-Rao'
Cc: ksgk@jasperindustries.com; ksgk@jasperindustries.com
Subject: FW: pdi & dcd

ir

indly move the given chassis no vehicles on demo cum delivery as per the request

ddress :
ODI BUILDERS
ontact person : Jaya prakash
ontact no : 8309830723
lace :Ranigunj Secunderabad

EARL WHITE WINGER 32 FR LUX AC 9+D BS4	MAT460054GUG03452

hanks and Regards,

RAVIKANTH
lanager - Back Office
ell No-9666091222,Email Id:-ravikanth.d@jasperindustries.com
and Ph No-040 66621111 (Ext-262)
asper Industries Pvt Ltd - Hyderabad
uthorized Commercial Vehicle Dealer for Tata Motors)
*NO: 5-10-173, Vasantha Chambers, Fathe Maidan Road, Basheerbagh, **Hyd-4***

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rom: Ranganayaki [mailto:ranganayaki@jasperindustries.com]
ent: Wednesday, February 08, 2017 12:19 PM
o: 'Accountshyd'; 'Ravikanth.D'; veerababu.p@jasperindustries.com
ubject: FW: pdi & dcd

ear sir

ease arrange below mention vehicle at Secunderabad by tomorrow (09/02/2017) 11'oclock

ddress :
ODI BUILDERS
ntact person : Jaya prakash
ntact no : 8309830723
ace :Ranigunj Secunderabad

From: Ranganayaki [mailto:ranganayaki@jasperindustries.com]
Sent: Wednesday, February 08, 2017 11:35 AM
To: 'Ravikanth.D'; 'veerababu.p@jasperindustries.com'; 'Accountshyd'
Cc: 'Srikar'
Subject: pdi & dcd

Dear sir,

Please complete PDI for below vehicle and arrange DCD at customer place tomorrow , place & time I will confirm you

Customer name: MODI BUILDERS

Regards
Ranganayaki
9948819010

From: Satya Prasad [mailto:satyaprasad.m@jasperindustries.com]
Sent: Wednesday, February 08, 2017 11:22 AM
To: ranganayaki@jasperindustries.com
Cc: ravikanth.d@jasperindustries.com; accountshyd@jasperindustries.com; ramprasad@jasperindustries.com; rikar@jasperindustries.com; 'Surya Yerra'; ksgk@jasperindustries.com
Subject: CST Billed Vehicles received from RSO Dharwad - Reg.

Dear Madam,

This is to inform you that, the following vehicle received at Patancheru, Sankarapally Stock Yard on 8.02.2017 from RSO DHARWAD and which was billed from RSO DHARWAD on 31.01.2017. Please find etails here under:

HARWAD	PEARL_WHITE-WINGER 32 FR LUX AC 9+D BS4	28452232AD8R	MAT460054GUG03452	2.2LDIC(

Regards
M.Satya
Prasad

JASPER INDUSTRIES PVT LTD

AUTHORISED DEALERS FOR TATA DIESEL VEHICLES

Vsantha chambers,Basheerbagh.Hyd. 9848387670

Quotation Cum Proforma Invoice

PAN No: AAACJ5760H

CST NO: VJ2/07/1/1871/89-90
TIN NO:36980118922
Quote Number: Tata winger BS4 Non Ac Dicor
Dt 20/11/2017.

TO,

Model	Qty	Unit price Rs.	Amount Rs.
TATA WINGER DLX C+D BS4 AC 3200WB FLAT ROOF DICOR ENGINE 10	1	11,37,286 20,000	
VEHICLE COST INSURANCE Q.TAX TR/HP CAHRGES HI SECURITY NUMBER PLATE TOTAL		11,17,286 41,000 5850 5800 1173	11,81,109
		11,81,109	

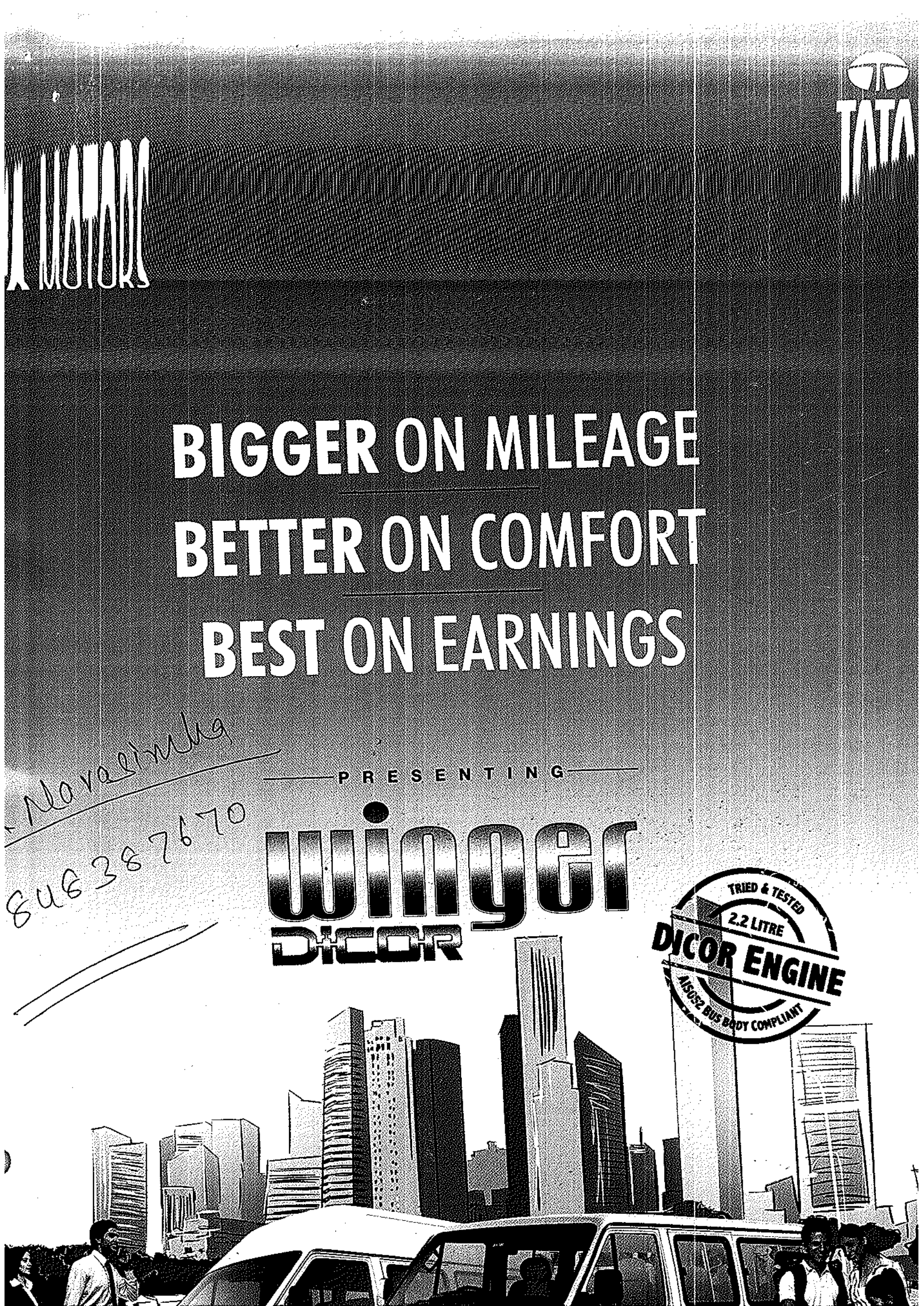
NOTE:1)PERMANENT REGISTRATION CHARGES EXTRA. (2) PRICES AT THE TIME OF DELIVERY WILL APPLICABLE .

Terms and conditions

1. Above prices are current ex-showroom prices. Buyers will have to pay prices prevailing at the time of delivery.
2. Optional, accessories, insurance, registration, taxes, octroi, other levies etc. will be charged extra as applicable
3. Prices are for current specifications and are subject to change without notice.
4. Prices and additional charges as above will have to be paid completely, to conclude the sales
5. Payment for all the above items will be by demand drafts/cheques, favoring JASPER INDUSTRIES PRIVATE LIMITED Payable at HYDERABAD Outstation cheques will not be accepted
6. Delivery will be effected after two days of completion of finance documentation, submission of PDCs, approval & Disbursement of loans etc.
7. Acceptance of advance/deposit by seller is merely an indication of an intention to sell and doesn't result into a Contract of sale
8. All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of The country.
9. Only the courts of HYDERABAD shall have jurisdiction in any proceedings relating to this contract.
10. The company shall not be liable due to any prevention, hindrance, or delay in manufacture, delivery of Vehicles or accessories /optionals due to shortage of material, strike, riot, civil commotion, accident, machinery Breakdown government policies, acts of god and nature, and all events beyond the control of the company.
11. The seller shall have a general lien on goods for all moneys due to seller from buyer on account of this or other Transaction.
12. Taxes as applicable.
13. This is to inform all our esteemed customers that any advance payments for purchase of vehicles made by them to us are our own liability and our Principals M/S Tata Motors Ltd. are in no way, implicitly or explicitly responsible for any vicarious liability for the refund of advance or delivery of vehicles thereof, as they deal with us on a Principal to Principal basis.
14. I/we hereby certify that my/our Registration Certificate under the CST ACT is in force on the date on Which the sale of the goods specified in this bill / cash memorandum is made by me/us and that The transaction of sale covered by this bill / cash memorandum has been effected by me/us in the Regular course of my / our business

MR K NARASIMHA
CELL NO: 9848387670

For JASPER INDUSTRIES PRIVATE LTD


MOTORS
TATA
BIGGER ON MILEAGE
BETTER ON COMFORT
BEST ON EARNINGS
PRESENTING
winger
DICOR
TRIED & TESTED
2.2 LITRE
DICOR ENGINE
AIS052 BUS BODY COMPLIANT
Narasimha
846387670

-300000	0	*Make*	*TATA*
10346	1	*Asset*	*Winger*
10346	2	*Cost of the asset*	0
10346	3	*Margin*	0
10346	4	*Amount finance 100%*	*300000*
10346	5	*Flat rate*	6.90%
10346	6	*Tenure*	3
10346	7	*Months*	35
10346	8	*Interest Amt*	62100
10346	9	*Cont.val*	362100
10346	10	*EMI*	10346
10346	11	*EMI/lac*	3448.57143
10346	12	*No of EMI in ADV*	0
10346	13	*ADV EMI Amt*	0
10346	14	*Dealer name*	*SELF*
10346	15	*Subvention*	
10346	16	*Credit Days*	
10346	17	*Credit rate*	
10346	18	*Credit days Amt*	
10346	19	*Services chgs %*	
10346	20	*Serv. Chgs Amt*	
10346	21	*serv. Chgs flat Amt*	0
10346	22	*Management Fee*	0
10346	23	*Broker name*	*0*
10346	24	*Brokerage %*	0.00%
10346	25	*Brkg Amt*	0
10346	26	*Brkg flat Amt*	0
10346	27	*Total Initial payment*	
10346	28	Net Pmt to Dealer	
10346	29	*Due Date*	0
10346	30	IRR	13.007
10346	31		
10346	32		
10346	33		
10346	34		
10346	35		

TATA WINGER

LOAN AMOUNT	300000
CP	0
MI	0
TOTAL	300000
DEDUCTIONS	
STAMP DUTY	1600
PF	1500
CP	0
MI	0
DUE DATE SHIFTING CHARGES	
NET PAYMENT TO DEALER	296900

JASPER INDUSTRIES PVT LTD

AUTHORISED DEALERS FOR TATA DIESEL VEHICLES

Vsantha chambers,Basheerbagh.Hyd. 9948819010 /040-66572222

Quotation Cum Performa Invoice

PAN No: AAACJ5760H

CST NO: VJ2/07/1/1871/89-90
TIN NO:36980118922
Quote Number: Tata winger BS4 ac 9+d
DATE :23/01/2017

TO,

Modi properties & investments pvt. Ltd

Model	Qty	Unit price Rs.	Amount Rs.
TATA WINGER LUX 9+D BS4 DUAL AC 3200WB FLAT ROOF 2.2L DICOR ENGINE PEARL WHITE (2016 MAKE)	1		
INVOICE COST		1117286=00	1143703=00
INSURANCE (NIL DIP)		37894=00	
Q.TAX		5850=00	
TR,HP,HANDLING CAHRGES		5850=00	
HSRP CHARGES		650=00	
TCS 1% ON VEHICLE COST		11173=00	
		1178703=00	
DISCOUNT		35000=00	
AFTER DISCOUNT		1143703=00	

ELEVEN LACS FORTY THREE THOUSAND SEVEN HUNDRED AND THREE RUPEES ONLY

NOTE:1) PERMANENT REGISTRATION CHARGES EXTRA (2) PRICES AT THE TIME OF DELIVERY WILL APPLICABLE.

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9. Only the courts of HYDERABAD shall have jurisdiction in any proceedings relating to this contract.
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11. The seller shall have a general lien on goods for all moneys due to seller from buyer on account of this or other Transaction.
12. Taxes as applicable.
13. This is to inform all our esteemed customers that any advance payments for purchase of vehicles made by them to us are our own liability and our Principals M/S Tata Motors Ltd. are in no way, implicitly or explicitly responsible for any vicarious liability for the refund of advance or delivery of vehicles thereof, as they deal with us on a Principal to Principal basis.
14. I/we hereby certify that my/our Registration Certificate under the CST ACT is in force on the date on Which the sale of the goods specified in this bill / cash memorandum is made by me/us and that The transaction of sale covered by this bill / cash memorandum has been effected by me/us in the Regular course of my / our business

APPROVED BY
23 JAN 2017
SOHAM MODI
MANAGING DIRECT

MRS.Ranganayaki.B
9948819010 WINGER SALES HEAD

For JASPER INDUSTRIES PRIVATE LIMITD

① TATA WINNER —

② Cost about 11.80 lacs.

Deposit from MRMLLP to
Sohan Modi HUF — 9 lacs.
Balance 5 yr loan.

② Mahindra — Jayo.

Cost about	7.80 lacs
TR + insurance	0.30 lacs.
Body	0.35 lacs.
	8.45 lacs.

Deposit from MRMLLP to SM HUF
7 lacs — Balance loan

[signature]

28/11/16

Pungania/ai
9488190010

Government of Telangana
Transport Department

CERTIFICATE OF REGISTRATION
FORM 23

0100425

.. Registration Number	TS10UA9758
2. Vehicle Class	Goods Carriage -- LMV
3. Registered Owner	SOHAM MODI HUF
2. S/D/W of	SOHAM SATISH MODI
5. Present Address	5-4-187/3&4,2NDFLOOR SOHAM MANSION OPP. BHARAT PETROLBUNK RANIGUNJ SECUNDERABAD TELANGANA
6. Date Of Registration	17/03/2017

24. Registered Axle Weight s(Kgs)

Front Axle	1950
Rear Axle	2650
Any Other Axle	
Tandem Axle	
25. Tax Paid (Rs.)	850
26. Tax valid till	31/03/2017

DETAILED DESCRIPTION

7. Vehicle Class	Goods Carriage -- LMV
8. Makers Name	MAHINDRA & MAHINDRA LTD
9. Body Type	Open
10. Month & Year Of Manufacture	09/2016
11. No. of Cylinder	4
12. Chassis Number	MA1HA2TEDG3J17216
13. Engine Number	TEG4J77285
14. Fuel Used	DIESEL
15. Horse Power	71.00
16. Cubic Capacity	2523
17. Maker's Classification	MAHINDRA DI 3200 CABIN & LOAD CARRIER BSIV
18. Wheel Base	2654
19. Seating Capacity	3
20. Unladen Weight	2115
21. Colour or Colour Of Body & Wings	MSWHITE

This Certificate is valid from to

Specimen Signature of Owner

Date 17/03/2017

17/3/17

Registering Authority

Registering Authority
R.T.A. Secunderabad
RTA-HYDERABAD-NZ

The motor vehicle described is subjected to Hypothecation Aggrement with HDFC BANK LTD ,AMEERPET ,HYDERABAD ,HYDERABAD For Hire/Purchase Agreement Date: 17/03/2017

Signature of Financer

Date 17/03/2017

17/3/17

Registering Authority

Registering Authority
R.T.A. Secunderabad
RTA-HYDERABAD-NZ

MARUTHI WEIGH BRIDGE

80 M. TONNES FULLY COMPUTERISED

JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051.

SERIAL No.: 1440 VEHICLE No.: T/R

GROSS :		Kgs.	DATE :		TIME:
TARE :	2435	Kgs.	DATE :	20-03-20	TIME: 16:11
NETT :		Kgs.			

WEIGHMENT CHARGES Rs. 40/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

THANK YOU